

SECRET

Copy 5 of 5

14 June 1956

SUBJECT: **James A. Cunningham, Jr.** **Expense** **Reimbursement Claim for Period**
17-18 May 1956

1. It is requested that subject (employee's - ~~officer's~~ - enlisted man's) 144.1 account be credited in the amount of \$ ~~XXXXXXXXXXXX~~ **42.55**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
18 April 56	B-1. \$48.55	\$48.55

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 48.55. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLIEMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	404	17.9	948.75

Dr. 600.19811 1983/1984

3. The Security Officer has requested that this voucher not be released through normal administrative channels.

Project Controller

Distribution:
 O&I - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

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JHS/jcc